

Exhibit 14



Illinois Environmental Protection Agency

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

39(i) Certification (for a Legal Entity) For Operating a Waste Management Facility

This form is for prior experience in operating a waste storage site, sanitary landfill, waste disposal site, waste transfer station, waste treatment facility, waste incinerator, any waste transportation operation or a clean construction or demolition (CCDD) fill operation.

You may complete this form online and save a copy locally before printing, signing and submitting it to the Illinois EPA at the address below. If you choose to complete this form manually, please type or print clearly.

Illinois Environmental Protection Agency
Division of Land Pollution Control - #33

39(i) Certification
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

Site Name: Illinois Recycling and Renewable Fuels IEPA BOL No.: 0310455284
Applicant Name: Chicago Heights Land Management LLC
Title: Owner
FEIN: 26-1098897
Street Address: 17001 S. State Street P.O. Box: _____
City: South Holland State: IL Zip Code: 60473-2846
Permit Numbers (if applicable): 2011-149-DE

I. Has the applicant, or any of its owner or officers, ever owned or operated other waste sites, waste transportation operations, or CCDD fill operations (anywhere) at anytime? If Yes, provide the information below. ☐ Yes ☒ No

Site Name: _____ IEPA BOL No.: _____
Applicant Name: _____
Title: _____
Street Address: _____ P.O. Box: _____
City: _____ State: _____ Zip Code: _____
Waste Type: _____
Activity Type: _____

II. All of the following questions need to be answered. If the answer to any of the following is yes, attach a copy of any final administrative or judicial determination.

- 1) Has the applicant or any of its owners or officers, ever been convicted of a violation of any federal, state, or local laws, regulations or ordinances governing the operation of any waste management facility or site or CCDD facility or site? ☐ Yes ☒ No
- 2) Has the applicant or any of its owners or officers, ever been convicted in Illinois or any other state of any crime which is a felony under Illinois law, or been convicted of a felony in a federal court or been convicted in Illinois, another state or federal court of any of the following: forgery, official misconduct, bribery, perjury or knowingly submitting false information under any environmental law, regulation or permit term or condition? ☐ Yes ☒ No

- 3) Has the applicant or any of its owners or officers, ever been proven to have shown gross carelessness or incompetence in the handling, storing, processing, transporting or disposing of any waste or CCDD or in using CCDD as fill in any state?

☐ Yes ☒ No

III. Is there any administrative or judicial proceeding, which is still pending, which:

- 1) Could result in a determination of the type described in Section II above;

☐ Yes ☒ No

or

- 2) Could result in the reversal of any administrative or judicial determination provided in response to section II above.

☐ Yes ☒ No

If the answer to any of the above is yes, please provide a description including the name of the Agency or Court, title, docket No. and status below. The box below will expand as needed. Attach additional sheets as needed.

AUTHORIZATION FOR RELEASE OF INFORMATION

The undersigned authorizes any representative of the Illinois Environmental Protection Agency bearing this release to obtain any information from the Illinois State Police pertaining to the criminal records of the applicant and hereby directs the Illinois State Police to release such information upon request of the bearer. The undersigned authorizes a review of and full disclosure of all records, or any part thereof, concerning the applicant's criminal records by an to a duly authorized agent of the Illinois Environmental Protection Agency, whether said records are of public, private, or confidential nature. The intent of this authorization is to give consent for full and complete disclosure of the applicant's criminal records. The undersigned fully understands that any information which is developed directly or indirectly, in whole or in part, as a result of this authorization will be considered in determining whether a permit shall be issued by the Illinois Environmental Protection Agency under the Environmental Protection Act [415 ILCS 5/1]. The undersigned further agrees to release the Illinois State Police and the Illinois Environmental Protection Agency, its agents and designees under this release, from any and all liability which may be incurred as a result of compliance with this authorization for release of information.

CERTIFICATION STATEMENTS

I certify under penalty of law that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))


Owner Signature:

Robert Fox
Printed Name:

11/25/13
Date:

Manager
Title:

**INSTRUCTIONS FOR COMPLETING THE 39(I) FORM
(for a Legal Entity)**

This form should be completed for a legal entity such as a municipality, corporation, limited liability company, partnership, estate, or trust. A sole proprietor or individual including owners and officers of a legal entity must complete the 39(I) Form for a Person.

As part of the Illinois Environmental Protection Agency ("Illinois EPA") review of a permit application for a waste storage site, sanitary landfill, waste disposal site, waste transfer station, waste treatment facility, waste incineration, any waste-transportation operation, or clean construction or demolition debris ("CCDD") fill operation, the Illinois EPA conducts an investigation of the prior experience of the owner and operator, including officers and employees of the owner and operator. This 39(I) Form for a Legal Entity should be completed and submitted by an official representative of the applicant who is considered authorized to sign applications. If there is a separate owner and operator, both owner and operator and their officers must individually complete a 39(I) form. Those persons authorized to sign applications are identified in 35 IAC 702.126, 807.205(d), 812.104, 830.105. In responding, please identify all the authorized official representatives of the applicant, and their titles in a cover letter. For example, a corporation should identify the president, vice president, secretary and treasurer, and any other person who performs similar policy or decision making functions. Failure to comply with this request will result in a delay in the processing of a permit application, and may result in denial. Furthermore, the Illinois EPA, at its discretion, may request additional information on any employee of the owner or operator or prospective owner or operator.

This form must be submitted anytime a permit application is submitted for a new facility, a renewal of a permit, or a transfer of a permit. This form must also be submitted at any time when a change occurs that would result in a change to information contained in a previously submitted form.

General: Provide applicant's FEIN and address as well as the site name and IEPA BOL number and permit number(s) of the site. The site name should be the same as the name on the most recent permit or permit application. The applicant is the entity for whom the form is providing 39(I) certification.

Part I: Information on ownership and/or operation of other waste storage sites, sanitary landfills, waste disposal sites, waste transfer stations, waste treatment facilities, waste-transportation operations, or CCDD fill operations, even if located in other states, must be provided. Provide this information on a separate sheet of paper and attach to the 39(I) form.

Part II: This part of the application deals with prior conduct in other states as well as in Illinois. If any answers are "yes", the applicant should attach a complete explanation as well as any supporting documentation. At a minimum, this information must include dates, jurisdiction, and reference case numbers. Also, any mitigating factors, such as individual control over the facility and operations, should be included.

Part III. This part deals with pending actions that could impact the application. If final decisions are reached during the certification review it is the applicant's responsibility to provide supplemental information within 30 days.

An original and two copies of this form must be submitted by registered or certified mail to:

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Division of Land Pollution Control - #33
39(I) Certification
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